| 88\38\1393 18:33 318E32E840 ETM121HMH FIHICS BM  | RICHMOND SHV PAGE 0<br>5049221414 F.01/04                 |
|--|---|
| LOBBYING EXPENDITURE REPORT  COVERING JANUARY 1 THROUGH JUNE 30  DUE AUGUST 15  COVERING JULY 1 THROUGH DECEMBER 31  DUE FEBRUARY 15   | Libbylar's Registration I tumber                          |
| 225 922-1400   | Postmark Date: 8-20-99                                    |
| Instructiona   | ER  |
| <ul> <li>Print in ink or type.</li> <li>Fill in Registration Number in spaces provided.</li> <li>Complete form and return to the Board of Ethics, 8401 United Plaza Blvd Suite 200, Baton Rouge, LA 70809 (225) 922-1400.</li> <li>This form must be delivered or postmarked by the due date.</li> <li>This form may be faxed to (225) 922-1414. The original should be form on the day of fax transmittel.</li> </ul> | 1331324   |
| 2003   | 4 Lang Date   |
| 1. Name DEJOIE Bertel  | .7  |
| Lasa First   | MI  |
| 1. Name DESOIE Bertel  1. Name DESOIE Bertel  822 Pendido St She 4  2. Business Address Business She Street and No.  Mailing Address P.O. Box 63008 New  | Stew Opligads LA TONIZ  City State Zip  ORLEANS, LA 70153 |
| 3. Business Phone 504 574 5563 Area Code and Telephone Number  | -   |
| <ol> <li>Total of all expenditures made January 1 through June 30:<br/>(Include expenditures from Schedules A and B)</li> </ol>  | \$ 0.00   |
| <ol> <li>Total of all expenditures made July 1 through December 31:</li> <li>(When Applicable) (Include expenditures from Schedules A and B)</li> </ol>  | S   |
| <ol> <li>Total of all expenditures made during calendar year;</li> <li>(Une 4 added with Line 5 should equal Line 6)</li> </ol>  | \$ 0.00   |
| 7. Did you make an expenditure exceeding \$50 on one occasion  | for any one legislator.                                   |
| From January 1 through June 30? Yes From July 1 through December 31? Yes   | No E NA   |
| If the answer to either question in Number 7 above is YES, ple   | ase complete Schedule A and attach.                       |
| Form 602. Rev. 680   |   |
|  |   |

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## LOBBYING EXPENDITURE REPORT

5849221414 F. 92/84

8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30?

From July 1 through December 31?

Yes

No

NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, standary committee, committee treated by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

If the answer to Number 9 above is YES, please complete Schedule B and attach.

## CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowled re, information, and belief, that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Kobbyist June

Ferry 202, Rav. 169